EXHIBIT A

340,983.00

Clear Capital (formerly BPO Tracker) A/R Aging QuickZoom

	Invoice Number	Type	Date	Name	As of September 28, 2012 Memo	Terms	Due Date	Class	Aging (Open Balance
•										
	590 46	Invoice	10/14/2011 GP	MAC Rescap	I0/14/2011 GMAC Rescap GMAC Revolver	Net 45	11/28/2011 1	11/28/2011 100.BPO Group	305	206.00
	59183	Invoice	10/21/2011 GF	MAC Rescap	10/21/2011 GMAC Rescap GMAC Revolver	Net 45	12/05/2011 1	2/05/2011 100.BPO Group	298	103.00
	7477285	Invoice	02/03/2012 GMAC Rescap Revolver	MAC Rescap	Revolver	Net 30	03/04/2012 1	33/04/2012 100.BPO Group	208	103.00
	GMAC03232012	Invoice	03/23/2012 GMAC Rescap Treasury	MAC Rescap	Treasury	Net 30	04/22/2012 1	04/22/2012 100.BPO Group	159	498.00
	GMAC03302012		03/30/2012 GMAC Rescap Treasury	MAC Rescap	Treasury	Net 30	04/29/2012 1	04/29/2012 100.BPO Group	152	166.00
	63597		04/30/2012 GI	MAC Rescap	04/30/2012 GMAC Rescap AG Settlement	Net 30	05/30/2012 1	05/30/2012 100.BPO Group	121	62,831.00
	63598	Invoice	04/30/2012 GMAC Rescap Treasury	MAC Rescap	Treasury	Net 30	05/30/2012 1	05/30/2012 100.BPO Group	121	25,813.00
	63881	Invoice	05/04/2012 GI	MAC Rescap	05/04/2012 GMAC Rescap AG Settlement	Net 30	06/03/2012 1	06/03/2012 100.BPO Group	117	43,824.00
	63885	Invoice	05/04/2012 GMAC Rescap HMP	MAC Rescap	HMP	Net 30	06/03/2012 1	06/03/2012 100.BPO Group	117	2,822.00
	63994	Invoice	05/11/2012 GMAC Rescap HMP	MAC Rescap	HMP	Net 30	06/10/2012 1	06/10/2012 100.BPO Group	110	2,988.00
	64206	Invoice	05/18/2012 GMAC Rescap HMP	MAC Rescap	HMP	Net 30	06/17/2012 1	06/17/2012 100.BPO Group	103	2,158.00
	64330	Invoice	05/25/2012 GMAC Rescap	MAC Rescap	Тгеаѕигу	Net 30	06/24/2012 1	06/24/2012 100.BPO Group	96	83.00
	64399	Invoice	05/30/2012 GI	MAC Rescap	05/30/2012 GMAC Rescap AG Settlement	Net 30	06/29/2012 1	06/29/2012 100 BPO Group	91	15,438.00
	64721	Invoice	06/04/2012 GMAC Rescap Treasury	MAC Rescap	Treasury	Net 30	07/04/2012 1	07/04/2012 100.BPO Group	86	13,031.00
	65643	Invoice	07/11/2012 GMAC Rescap Treasury	MAC Rescap	Treasury	Net 30	08/10/2012 1	08/10/2012 100.BPO Group	49	55,776.00
	62808	Invoice	07/20/2012 GMAC Rescap Treasury	MAC Rescap	Treasury	Net 30	08/19/2012 1	08/19/2012 100.BPO Group	4	1,411.00
	66483	Invoice	08/09/2012 GMAC Rescap	MAC Rescap	Treasury	Net 30	09/08/2012 1	09/08/2012 100.BPO Group	20	11,454.00
	66916	Invoice	08/29/2012 GMAC Rescap	MAC Rescap	Treasury	Net 30	09/28/2012 1	39/28/2012 100.BPO Group		17,928.00
	67318	Invoice	09/07/2012 GMAC Rescap	MAC Rescap	HMP	Net 30	10/07/2012 1	0/07/2012 100.BPO Group		4,419.00
	67433	Invoice	09/14/2012 GMAC Rescap	MAC Rescap	GMAC Revolver	Net 30	10/14/2012 1	0/14/2012 100.BPO Group		103.00
	67434	Invoice	09/14/2012 GMAC Rescap	MAC Rescap	HMP	Net 30	10/14/2012 1	10/14/2012 100.BPO Group		5,269.00
	67667	Invoice	09/21/2012 GMAC Rescap	MAC Rescap	HMP	Net 30	10/21/2012 1	0/21/2012 100.BPO Group		7,387.00
	67670	Invoice	09/21/2012 GI	GMAC Rescap	Online	Net 30	10/21/2012 1	0/21/2012 100.BPO Group		6,003.00
	67793	Invoice	09/28/2012 GI	GMAC Rescap	Online	Net 30	10/28/2012 1	0/28/2012 100.BPO Group		83.00
	67794	Invoice	09/28/2012 GMAC Rescap	MAC Rescap	HMP	Net 30	10/28/2012 1	0/28/2012 100.BPO Group		4,980.00
	67795	Invoice	09/28/2012 GMAC Rescap	MAC Rescap	Online	Net 30	10/28/2012 1	0/28/2012 100.BPO Group		8,910.00
	96779	Invoice	09/28/2012 GMAC Rescap	MAC Rescap	Online	Net 30	10/28/2012	10/28/2012 100.BPO Group		47,196.00
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Total GMAC Rescap

TOTAL

GMAC Rescap

Approved Date	10/11/01	10/11/2011	1/31/2012	3/21/2012	3/28/2012	3/21/2012	3/21/2012	3/19/2012	3/21/2012	3/22/2012	3/22/2012	3/20/2012	3/20/2012	3/21/2012	3/20/2012	3/20/2012	3/20/2012	3/26/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/22/2012	3/20/2012	3/20/2012	3/20/2012	3/19/2012	3/20/2012	3/20/2012	3/20/2012	3/21/2012	3/22/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012
Ordered Date	10/10/0011	10/10/2011	1/30/2011	3/19/2012	3/19/2012	3/19/2012	3/19/2012	3/19/2012	3/19/2012	3/19/2012	3/19/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012
Product Type	CINC CINC	GMAC Drive-by	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By	CALCO WO	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID	000000	7072996	7477285	7851721	7853530	7853533	7853534	7853535	7853536	7853531	7853537	7824854	7824855	7824856	7824857	7824858	7824859	7824860	7824861	7824862	7824863	7824864	7824866	7824867	7824868	7824869	7824871	7824872	7824873	7824875	7824876	7824877	7824878	7824880	7824881	7824882	7824883	7824884	7824885	7824886	7824887	7824888	7824889	7824890	7824891	7824892	7824895
Price	6100	\$103	\$103 \$103	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
Invoice Date	10/14/2011	10/14/2011	10/21/2011	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/21/2012	3/28/2012	3/28/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012
Invoice #	29040	59046	59183 7477796	GMAC03232012	GMAC03232013	GMAC03232014	GMAC03232015	GMAC03232016	GMAC03232017	GMAC03302012	GMAC03302012	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597
Division	Hevolver	Hevolver	Hevolver	Treasury	AG Settlement			AG Settlement	AG Settlement			AG Settlement																																			

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4,00,02012 S88 7820191 Verce WS GMAC Direckby 3162012 4,00,02012 S83 7820192 Verce WS GMAC Direckby 3162012 4,00,02012 S83 7820193 Verce WS GMAC Direckby 3162012 4,00,02012 S83 7820194 Verce WS GMAC Direckby 3162012 4,00,02012 S83 7820194 Verce WS GMAC Direckby 3162012 4,00,02012 S83 7820194 Verce WS GMAC Direckby 3162012 4,00,02012 S83 7820202 Verce WS <t< td=""><td>63597</td><td>4/30/2012</td><td>\$83</td><td></td><td>Veros WS</td><td>GMAC Drive-By</td><td>3/16/2012</td><td>3/19/2012</td></t<>	63597	4/30/2012	\$83		Veros WS	GMAC Drive-By	3/16/2012	3/19/2012
4,902,2012 \$88 7,820,192 Veros WS GIAACD Dive-By 3162012 4,902,2012 \$88 7,800,194 Veros WS GIAACD Dive-By 3162012 4,902,2012 \$88 7,800,200 Veros WS GIAACD Dive-By 3162012 4,902,2012 \$88 7,800,201	63597	4/30/2012	\$83	,-	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
4,30,2012 \$83 78,2019 Veros WS GIAAC Dine-By 318,2012 4,30,2012 \$83 78,019 Veros WS GIAAC Dine-By 318,2012 4,30,2012 \$83 78,020 Veros WS GIAAC Dine-By 318,2012 4,30,201 \$83 78,020 Veros WS GIAAC Dine-By 318,2012 4,30,201 \$83 78,020 Veros WS GIAAC Dine-B	63597	4/30/2012	\$83		Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
4/30/2012 \$83 7830194 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830196 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830196 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830196 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830200 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830202 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830202 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830202 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830206 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830206 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 7830207 Vencs WS GIAACD Innew-By 3/16/2012 4/30/2012 \$83 783021	63597	4/30/2012	\$83	•	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
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4/30/2012 \$83 7830199 Verce WS GMAC Drive-by 37/62012 4/30/2012 \$83 7830199 Verce WS GMAC Drive-by 37/62012 4/30/2012 \$83 7830220 Verce WS GMAC Drive-by 37/62012 4/30/2012 \$83 7830210 Verce WS GMAC Drive-by 37/62012 4/30/2012 \$83 7830211 Verce WS GMAC Drive-by 37/62012 4/30/2012 \$83 7830211 Verce WS GMAC Drive-by 37/62012 4/30/2012 \$83 7830211 Verce WS <td< td=""><td>63597</td><td>4/30/2012</td><td>\$83</td><td>•</td><td>Veros WS</td><td>GMAC Drive-By</td><td>3/16/2012</td><td>3/20/2012</td></td<>	63597	4/30/2012	\$83	•	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
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430/2012 \$33 783/2026 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/2026 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/2026 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/2029 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/2029 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/2021 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/212 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/214 Veros WS GMAC Dirve-By 316/2012 430/2012 \$83 783/212 Veros WS GMAC	63597	4/30/2012	\$83	•	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
4/30/2012 \$33 7830206 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830207 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830209 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830210 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830211 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830213 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830214 Veros WS GMAC Drive-By 3/16/2012 4/30/2012 \$83 7830221 Veros WS	63597	4/30/2012	\$83		Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
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4/30/2012 \$83 78/30/208 Veros WS GNAC Drive-By 3/16/2012 4/30/2012 \$83 78/30/209 Veros WS GNAC Drive-By 3/16/2012 4/30/2012 \$83 78/30/201 Veros WS GNAC Drive-By 3/16/2012 4/30/2012 \$83 78/30/21 Veros WS GNAC Drive-By 3/16/2012 4/30/2012 \$83 78/30/22 Veros WS GNAC Drive-By 3/16/2012 4/30/2012 \$83 78/30/22 <td< td=""><td>63597</td><td>4/30/2012</td><td>\$83</td><td>•</td><td>Veros WS</td><td>GMAC Drive-By</td><td>3/16/2012</td><td>3/20/2012</td></td<>	63597	4/30/2012	\$83	•	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
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Approved Date	3/21/2012	3/21/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/21/2012	3/20/2012	3/26/2012	3/18/2012	3/21/2012	3/20/2012	3/28/2012	3/20/2012	3/21/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/21/2012	3/19/2012	3/21/2012	3/24/2012	3/20/2012	3/20/2012	3/26/2012	3/19/2012	3/20/2012	3/20/2012	3/23/2012	3/20/2012	3/20/2012	3/20/2012	3/25/2012	3/22/2012	3/20/2012	3/21/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/20/2012	3/21/2012	3/25/2012
Ordered Date	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012
Product Type	GMAC Drive-Rv	GMAC Drive-By																																													
Ordered By	Veros WS																																														
Property ID	7832731	7832732	7832733	7832734	7832737	7832738	7832739	7832740	7832741	7832747	7832748	7832749	•	•	7832753		7832757	7832759	7832760	7832761	7832762	7832763	7832764	7832765	,-	7832767	7832768	7832769	7832770	7832771	7832772	7832928	7832929	7832930	7832931	7832932	7833129	7833130	7833131	7833133	7833134	7833135	7833328	7833329	7833330	7833331	7833332
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Invoice #	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597
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Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 7834573 7834574 7834575 7834576 7834577 7834578	7.834580 7.834581 7.834581 7.834583 7.834584 7.834585 7.834586 7.834587	7834589 7834728 7834729 7834928 7834929 7834930 7834931	7834933 7834933 7835129 7835130 7835131 7835328 7835339 7835339 7835339	7835341 7835343 7835343 7835344 7835346 7835346 7835347 7835350 7835351 7835352 7835528
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invoice # 63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597 63597 63597 63597
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Ordered Date 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 7837142 7837144 7837146 7837148 7837149 7837150 78	7837151 7837152 7837153 7837154 7837155 7837158 7837159	7837161 7837162 7837163 7837182 7837183 7837185 7837186	7837187 7837188 7837189 7837190 7837191 7837192 7837193	7837196 7837199 7837199 7837200 7837201 7837245 7837246 7837246	7837249 7837250 7837328 7837329 7837330 7837342
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Ordered Date 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012	3/16/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By																																								
Ordered By Veros WS Veros WS Veros WS	Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 7837344 7837345 7837528	7837728 7837729	7837730	7837732	7837733	7837734	7837735	7837736	7837737	7837738	7007740	7837/40	7838128	7838129	7838130	7838328	7838528	7838728	7838928	7838929	7839128	7839129	7839130	7839131	7839132	7839328	7839329	7839528	7839529	7839530	7839531	7839532	7839568	7839569	7839570	7839571	7840344	7840345	7840346	7840347	7840361	7840362	7840364
Price \$83 \$83 \$83	\$83 \$83	\$83	\$83 \$83	\$83	\$83	\$83	\$83	\$83	\$83	583 A	#83 #83	28 8 8	883	883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
Invoice Date 4/30/2012 4/30/2012 4/30/2012	4/30/2012 4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012
Invoice # 63597 63597 63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	. 63297	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597	63597
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Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive By GMAC Drive By	GMAC Drive-By
Ordered By Veros WS Veros WS Veros WS	Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 7840365 7840366 7840367 7840368	7840369 7840370 7840371 7840372 7840373	7840375 7840376 7840377 7840386 7840729 7840730	7840733 7840733 7840734 7840735 7840736 7840737 7840733	7840739 7840740 7840741 7840928 7840929 7840930 7840931 7840931	7840933 7840934 7840935 7840937 7840933 7840940 7840941 7840942 7840943 7840944 7840945
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<u>Division</u> AG Settlement AG Settlement AG Settlement AG Settlement	AG Settlement AG Settlement AG Settlement AG Settlement AG Settlement	AG Settlement	AG Settlement	AG Settlement	AG Settlement

Division	Invoice #	Invoice Date	Price	Property ID	Ordered By	Product Type	Ordered Date	Approved Date
AG Settlement	63597	4/30/2012	000 000 000 000 000 000 000 000 000 00	7840949	Veros WS	GMAC Drive-By	3/16/2012	3/23/2012
AG Settlement	63597	4/30/2012	\$83	7840950	Veros WS	GMAC Drive-By	3/16/2012	3/26/2012
AG Settlement	63597	4/30/2012	\$83	7840954	Veros WS	GMAC Drive-By	3/16/2012	4/6/2012
AG Settlement	63597	4/30/2012	\$83	7840955	Veros WS	GMAC Drive-By	3/16/2012	3/26/2012
AG Settlement	63597	4/30/2012	\$83	7840956	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7840957	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7840958	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7840959	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
AG Settlement	63597	4/30/2012	\$83	7840960	Veros WS	GMAC Drive-By	3/16/2012	3/28/2012
AG Settlement	63597	4/30/2012	\$83	7840961	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7840963	Veros WS	GMAC Drive-By	3/16/2012	3/28/2012
AG Settlement	63597	4/30/2012	\$83	7840964	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7840965	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
AG Settlement	63597	4/30/2012	\$83	7840966	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
AG Settlement	63597	4/30/2012	\$83	7840967	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
AG Settlement	63597	4/30/2012	\$83	7840968	Veros WS	GMAC Drive-By	3/16/2012	3/23/2012
AG Settlement	63597	4/30/2012	\$83	7840969	Veros WS	GMAC Drive-By	3/16/2012	3/19/2012
AG Settlement	63597	4/30/2012	\$83	7840970	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
AG Settlement	63597	4/30/2012	\$83	7840971	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7840972	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
AG Settlement	63597	4/30/2012	\$83	7840973	Veros WS	GMAC Drive-By	3/16/2012	3/29/2012
AG Settlement	63597	4/30/2012	\$83	7840974	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
AG Settlement	63597	4/30/2012	\$83	7841344	Veros WS	GMAC Drive-By	3/16/2012	3/29/2012
AG Settlement	63597	4/30/2012	\$83	7841349	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
AG Settlement	63597	4/30/2012	\$83	7841352	Veros WS	GMAC Drive-By	3/16/2012	4/2/2012
AG Settlement	63597	4/30/2012	\$83	7841357	Veros WS	GMAC Drive-By	3/16/2012	3/26/2012
AG Settlement	63597	4/30/2012	\$83	7841361	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7841375	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7841399	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
	63597	4/30/2012	, \$83	7841400	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
	63597	4/30/2012	\$83	7841401	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
	63597	4/30/2012	\$83	7841402	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
	63597	4/30/2012	\$83	7841403	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
	63597	4/30/2012	\$83	7841404	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
	63597	4/30/2012	\$83	7841405	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012
	63597	4/30/2012	\$83	7841406	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7841407	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7841408	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
	63597	4/30/2012	\$83	7841409	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
AG Settlement	63597	4/30/2012	\$83	7841410	Veros WS	GMAC Drive-By	3/16/2012	3/23/2012
	63597	4/30/2012	\$83	7841411	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
	63597	4/30/2012	\$83	7841412	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
	63597	4/30/2012	\$83	7841413	Veros WS	GMAC Drive-By	3/16/2012	3/22/2012
AG Settlement	63597	4/30/2012	\$83	7841414	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7841415	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
	63597	4/30/2012	\$83	7841416	Veros WS	GMAC Drive-By	3/16/2012	3/21/2012
AG Settlement	63597	4/30/2012	\$83	7841417	Veros WS	GMAC Drive-By	3/16/2012	3/20/2012

Approved Date 3/20/2012 3/20/2012 3/23/2012 3/20/2012 3/21/2012	3/20/2012 3/21/2012 3/20/2012 3/23/2012 3/19/2012 3/21/2012	3/21/2012 3/21/2012 3/21/2012 3/21/2012 3/23/2012 3/23/2012	3/21/2012 3/22/2012 3/20/2012 3/22/2012 3/21/2012 3/21/2012	3/21/2012 3/21/2012 3/21/2012 3/21/2012 3/21/2012 3/29/2012 3/28/2012	3/26/2012 4/23/2012 3/26/2012 4/30/2012 4/30/2012 3/29/2012 3/29/2012 4/7/2012 4/14/2012
Ordered Date 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012 3/16/2012	3/16/2012 3/16/2012 3/16/2012 3/19/2012 3/19/2012 3/19/2012 3/20/2012	3/20/2012 3/21/2012 3/21/2012 3/22/2012 3/26/2012 3/26/2012 3/26/2012 3/26/2012 3/26/2012 3/26/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By
Veros WS Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 7841418 7841419 7841420 7841421 7841422 7841422 7841422	7841424 7841426 7841428 7841429 7841430 7841431	7841433 7841434 7841435 7841436 7841437 7841439	7841440 7841441 7841442 7841443 7840975 7840976	7840978 7840979 7841444 7841445 7851640 7852149 7852150 7896299	7903156 7908144 7911351 7911528 7929098 7943422 7963084 7963124 7963730 7964161 8022342
Price \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83	88333333333333333333333333333333333333	\$633 \$833 \$833 \$833 \$833 \$833 \$833 \$833
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Invoice # 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597 63597	63597 63597 63597 63597 63597 63597 63597 63597 63597 63597
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Approved Date	4/9/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/18/2012	4/16/2012	4/16/2012	4/15/2012	4/18/2012	4/14/2012	4/17/2012	4/16/2012	4/16/2012	4/16/2012	4/15/2012	4/16/2012	4/17/2012	4/16/2012	4/16/2012	4/15/2012	4/22/2012	4/15/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/17/2012	4/16/2012	4/15/2012	4/14/2012	4/15/2012	4/14/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/14/2012	4/16/2012	4/14/2012	4/14/2012	4/16/2012	4/16/2012	4/15/2012	4/16/2012	4/16/2012	4/16/2012
Ordered Date	4/5/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012
Product Type	GMAC Drive-By																																															
Ordered Bv	Veros WS																																															
Property ID	8177730	8277126	8277334	8277335	8277336	8277338	8277347	8277348	8277349	8277350	8277351	8277352	8277353	8277354	8277355	8277356	8277360	8277361	8277362	8277363	8277364	8277365	8277367	8277368	8277369	8277370	8277371	8277372	8277374	8277375	8277376	8277377	8277378	8277379	8277380	8277381	8277382	8277384	8277385	8277386	8277387	8277388	8277389	8277390	8277391	8277392	8277393	8277394
Price	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice #	63597	63598	63598	63598	63598	63598	63598	63598	63598	63298	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63298	63598	63598	63598	63598
Division	AG Settlement	Treasury	Treasuny	Treasury																																												

Approved Date 4/15/2012 4/16/2012	4/24/2012	4/14/2012	4/15/2012	4/16/2012	4/15/2012	4/14/2012	4/17/2012	4/16/2012	4/14/2012	4/17/2012	4/16/2012	4/18/2012	4/16/2012	4/16/2012	4/14/2012	4/14/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/14/2012	4/13/2012	4/16/2012	4/16/2012	4/15/2012	4/15/2012	4/16/2012	4/16/2012	4/17/2012	4/15/2012	4/14/2012	4/16/2012	4/15/2012	4/15/2012	4/19/2012	4/15/2012	4/16/2012	4/15/2012	4/15/2012	4/15/2012	4/16/2012	4/14/2012	4/14/2012	4/16/2012	4/16/2012
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Product Type GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
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Property ID 8277395 8277396	8277397	8277398	8277399	8277401	8277402	8277403	8277405	8277406	8277407	8277409	8277410	8277411	8277412	8277413	8277414	8277415	8277416	8277417	8277418	8277419	8277420	8277421	8277422	8277423	8277424	8277425	8277426	8277427	8277428	8277429	8277430	8277431	8277432	8277436	8277437	8277438	8277439	8277441	8277442	8277443	8277444	8277445	8277446	8277447	8277448
Price \$83	\$83	\$83	883 4833	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	. \$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
Invoice <u>Date</u> 4/30/2012 4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012	4/30/2012
Invoice # 63598 63598	63298	63598	63598 63598	63598	63598	63598	63598	63598	63598	63598	63598	63298	63598	63598	63598	63298	63598	63598	63598	63298	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63298	63598	63298	63598	63598	63598	63598
Division Treasury Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasuny	Treasury	Treasuny	Treasuny	Treasury	Treasuny	Treasury	Treasury	Treasury	Treasury	Treasury	Treasuny	Treasury																					

Approved Date	4/16/2012	4/16/2012	4/16/2012	4/15/2012	4/15/2012	4/16/2012	4/14/2012	4/17/2012	4/15/2012	4/15/2012	4/16/2012	4/16/2012	4/15/2012	4/16/2012	4/14/2012	4/15/2012	4/16/2012	4/14/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/14/2012	4/15/2012	4/14/2012	4/13/2012	4/16/2012	4/16/2012	4/14/2012	4/16/2012	4/16/2012	4/16/2012	4/16/2012	4/17/2012	4/16/2012	4/16/2012	4/15/2012	4/14/2012	4/26/2012	4/16/2012	4/17/2012	4/16/2012	4/16/2012	4/16/2012
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Product Type	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID	8277504	8277506	8277510	8277511	8277512 8277515	8277516	8277517	8277518	8277519	8277520	8277521	8277522	8277523	8277524	8277525	8277526	8277527	8277541	8277548	8277550	8277551	8277553	8277554	8277555	8277556	8277557	8277558	8277559	8277560	8277563	8277565	8277566	8277567	8277568	8277569	8277570	8277571	8277572	8277573	8277574	8277576	8277577	8277578	8277579	8277580	8277581
Price	#833	\$83	\$83	\$83	\$83 \$83	28 8	883 883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice #	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63298	63598	63298	63598	63598	63598	63298	63598	63298	63598	63298	63598	63598	63598	63598	63598	63598	63598	63598	63598	63598	63298	63598	63598	63598	63598	63598	63598	63598
Division	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury

Approved Date 4/13/2012 4/13/2012 4/16/2012 4/16/2012 4/15/2012	4/14/2012 4/16/2012 4/16/2012 4/17/2012 4/14/2012	4/16/2012 4/20/2012 4/16/2012 4/16/2012 4/20/2012 4/16/2012	416/2012 416/2012 416/2012 416/2012 416/2012	4/15/2012 4/15/2012 4/16/2012 4/16/2012 4/15/2012 4/13/2012 4/13/2012	4/19/2012 4/17/2012 4/16/2012 4/16/2012 4/16/2012 4/16/2012 4/16/2012 4/16/2012 4/16/2012
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Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-by GMAC Drive-By
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Property ID 8277582 8277583 8277584 8277585 8277586	8277587 8277589 8277595 8277596 8277597 8277599	8277600 8277601 8277602 8277603 8277604 8277606 8277600	8277609 8277610 8277611 8277612 8277613	8277615 8277617 8277618 8277619 8277625 8277626 8277627 8277629	9277631 8277631 8277633 8277634 8277640 8277641 8277642 8277644 8277644 8277646
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Division Treasury Treasury Treasury Treasury Treasury	Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Treasury Treasury Treasury Treasury Treasury Treasury	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Treasury

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Ordered Date 4/12/2012 4/12/2012 4/12/2012 4/12/2012	4/12/2012 4/12/2012 4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012	4/12/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-Bv	GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-Bv	GMAC Drive-By																
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Property ID 8277729 8277733 8277734	8277736 8277737 8277738	8277739 8277740	8277741 8277742	8277743	8277929	8277931	8277932	8277933	8278128 8278129	8278130	8278131	8278132	8278137	8278138	8278139	8278140	8278141	82/8142	8278144	8278145	8278146	8278147	8278148	8278151	8278152	8278153	8278154	8278155	8278156	8278157	8278158	8278159	8278160	8278166	8278168	8278169	8278170
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<u>Division</u> Treasury Treasury Treasury	Treasury Treasury Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Transury	Treasury	reasury	Treasury																

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Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8278328 8278329 8278330 8278331 8278984 8278996	8278997 8279017 8279019 8279020 8279022 8279023 8279024 8279130	8279135 8279135 8279139 8279148 8279152 8279195 8279196	8292021 8292022 8292024 8292025 8292027 8292028 8292030 8292030	8292033 8292034 8292035 8292036 8292038 8292040 8292041 8292041 8292043 8292044 8292044
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<u>Division</u> Treasury Treasury Treasury Treasury Treasury Treasury	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Treasury Treasury Treasury Treasury Treasury Treasury Treasury	AG Settlement	AG Settlement

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Ordered Date	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012
Product Type	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By																					
Ordered By	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID	8292047	8292046	8292051	8292052	8292053	8292054	8292055	8292056	8292057	8292060	8292061	8292062	8292063	8292064	8292065	8292066	8292067	8292068	8292069	8292070	8292071	8292072	8292073	8292074	8292075	8292076	8292077	8292078	8292079	8292081	8292082	8292083	8292084	8292085	8292086	8292087	8292088	8292089	8292090	8292091	8292092	8292093	8292094	8292095	8292096	8292097	8292098
Price	£833	000 000 000 000 000 000 000 000 000 00	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
Invoice Date	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012
Invoice #	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881
Division	AG Settlement	AG Settlement	AG Settlement		AG Settlement	AG Settlement	AG Settlement	AG Settlement	AG Settlement	AG Settlement		AG Settlement	AG Settlement			AG Settlement																															

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Ordered Date 4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012
Product Type GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8293572	8293573 8293574	8293576	8293577	8293579	8293581	8293582	8293583	8293587	8293589	8293590	8293591	8293592	8293593	8293594	8293595	8293596	8293597	8293598	8293599	8293600	8293601	8293602	8293603	8293604	8293605	8293608	8293609	8293610	8293611	8293612	8293613	8293614	8293615	8293616	8293617	8293618	8293620	8293621	8293622	8293623	8293624	8293627	8293628	8293629	8293631	8293728
Price \$83	\$83 \$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
<u>Invoice Date</u> 5/4/2012	5/4/2012 5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012	5/4/2012
Invoice # 63881	63881 63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881
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Ordered Date 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	413/2012 413/2012 413/2012 413/2012 413/2012 413/2012 413/2012	413/2012 413/2012 413/2012 413/2012 413/2012 413/2012 413/2012 413/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-by GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By		GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By
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Property ID 8293729 8293730 8293731 8293732	8293733 8293735 8293736 8293738 8293738	8293740 8293740 8293741 8293742 8293743 8293744	8293745 8293746 8293747 8293748 8293750	8293751 8293752 8293753 8293754 8293755 8293756 8293757	8293758 8293765 8293767 8293769 8293771 8293772 8293773 8293774	8293777 8293777 8293778 8293779 8293781 8293781 8293782 8293784 8293784
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Invoice # 63881 63881 63881 63881	63881 63881 63881 63881	6.3881 6.3881 6.3881 6.3881	63881 63881 63881 63881 63881 63881	63881 63881 63881 63881 63881 63881	63881 63881 63881 63881 63881 63881 63881	63881 63881 63881 63881 63881 63881 63881 63881
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Ordered Date 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012	4/13/2012 4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/10/2012	4/13/2012	4/10/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GIMAC Drive-by	GMAC Drive-By	CMAC Diversity	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-Bv	GMAC Drive-By													
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Property ID 8293787 8293788 8293789	8293790 8293792	8293793 8293794	8293795	8293796	8293797	8293799	8293800	8293801	8293802	8293813	8293814	8293815	8203817	8293819	8293820	8293828	8293829	8293830	8293831	8293832	8293833	8293834	8293835	8293836	8293837	8293838	8293839	8293841	0293042	8293844	0233043	8293846	8203848	8293849	8293850	8293851	8293852	8293853	8293854	8293855
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Ordered Date 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	413/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	413/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	413/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By
Ordered By Veros WS Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8293856 8293857 8293858 8293859 8293861	8293863 8293865 8293866 8293867 8293868 8293869	8293871 8293872 8293873 8293874 8293876 8293877 8293878	8293880 8293880 8293882 8293883 8293885 8293886 8293886	8293889 8293889 8293891 8293892 8293893 8293894 8293896 8293896	8293898 8293890 8293900 8293901 8293902 8293904 8293906 8293907 8293907
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Property ID 8293911 8293912 8293913 8293914	8293916 8293917 8293918 8293923	8293924 8293925 8293926 8293927	8293928 8293928 8293930 8293931	8293932 8293933 8293934 8293936 8293936	8293937 8293938 8293940 8293941 8293943	8293944 8293944 8293946 8293947 8293950 8293957 8293958	8293960 8293961 8293962 8293963 8293964 8293965 8293967 8293970 8293970
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Ordered Date	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012	4/13/2012
Product Type	GMAC Drive-By																																														
Ordered By	Veros WS																																														
Property ID	8293973	8293975	8293976	8293977	8293978	8293979	8293980	8293981	8293982	8293983	8293984	8293985	8293986	8293987	8293988	8293991	8293992	8293993	8293995	8293996	8293997	8293998	8293999	8294000	8294001	8294002	8294003	8294004	8294005	8294006	8294007	8294008	8294009	8294010	8294011	8294012	8294013	8294014	8294015	8294016	8294017	8294018	8294019	8294020	8294021	8294022	8294023
Price	\$83 \$63	883 883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice #	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881	63881
Division	AG Settlement		AG Settlement				AG Settlement		AG Settlement																																						

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Ordered Date 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	
Ordered By Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS
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Price \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83	8833 8833 8833 8833 8833 8833 8833 883	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$	\$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
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AG Settlement	63881	5/4/2012	\$83	8294152	Veros WS	GMAC Drive-Bv	4/13/2012	4/17/2012
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AG Settlement	63881	5/4/2012	\$83	8294154	Veros WS	GMAC Drive-By	4/13/2012	4/14/2012
AG Settlement	63881	5/4/2012	\$83	8294155	Veros WS	GMAC Drive-By	4/13/2012	4/16/2012
AG Settlement	63881	5/4/2012	\$83	8294156	Veros WS	GMAC Drive-By	4/13/2012	4/16/2012
Settlement	63881	5/4/2012	\$83	8294328	Veros WS	GMAC Drive-By	4/13/2012	4/18/2012
Settlement	63881	5/4/2012	\$83	8294329	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294330	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
AG Settlement	63881	5/4/2012	\$83	8294332	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294333	Veros WS	GMAC Drive-By	4/13/2012	4/18/2012
Settlement	63881	5/4/2012	\$83	8294334	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
AG Settlement	63881	5/4/2012	\$83	8294335	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
AG Settlement	63881	5/4/2012	\$83	8294337	Veros WS	GMAC Drive-By	4/13/2012	4/16/2012
AG Settlement	63881	5/4/2012	\$83	8294338	Veros WS	GMAC Drive-By	4/13/2012	4/14/2012
AG Settlement	63881	5/4/2012	\$83	8294339	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294340	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294343	Veros WS	GMAC Drive-By	4/13/2012	4/19/2012
Settlement	63881	5/4/2012	\$83	8294344	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294528	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294529	Veros WS	GMAC Drive-By	4/13/2012	4/16/2012
Settlement	63881	5/4/2012	\$83	8294530	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294531	Veros WS	GMAC Drive-By	4/13/2012	4/16/2012
Settlement	63881	5/4/2012	\$83	8294532	Veros WS	GMAC Drive-By	4/13/2012	4/18/2012
Settlement	63881	5/4/2012	\$83	8294533	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294534	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294535	Veros WS	GMAC Drive-By	4/13/2012	4/26/2012
Settlement	63881	5/4/2012	\$83	8294536	Veros WS	GMAC Drive-By	4/13/2012	4/15/2012
Settlement	63881	5/4/2012	\$83	8294537	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294538	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294539	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294541	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294542	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8294543	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297618	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297620	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297622	Veros WS	GMAC Drive-By	4/13/2012	4/16/2012
Settlement	63881	5/4/2012	\$83	8297623	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297624	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297625	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297628	Veros WS	GMAC Drive-By	4/13/2012	4/18/2012
Settlement	63881	5/4/2012	\$83	8297630	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297631	Veros WS	GMAC Drive-By	4/13/2012	4/15/2012
Settlement	63881	5/4/2012	\$83	8297633	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297634	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297636	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
Settlement	63881	5/4/2012	\$83	8297637	Veros WS	GMAC Drive-By	4/13/2012	4/17/2012
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Ordered Date 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/3/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012 4/13/2012	4,13/2012 4,13/2012 4/26/2012 4/16/2012 4/25/2012 4/25/2012	4/25/2012 4/25/2012 4/26/2012 4/27/2012 4/27/2012 4/27/2012 4/27/2012	4/27/2012 4/27/2012 4/27/2012 4/27/2012 4/27/2012 4/30/2012 4/30/2012 4/30/2012 4/30/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By
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8297640 8297640 8297675 8297706 8297709	8297710 8297711 8297790 8297792 8297801 8297803 8297804	8297805 8297806 8297807 8297810 8297812 8297836	8297838 8297840 8532929 8313165 8458235 8463551	8463553 8463554 8535736 8560617 8560620 8560621 8560622 8564328	8564329 8564330 8564331 8564331 8564334 8587040 8587041 8587042 8587042
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Division AG Settlement AG Settlement AG Settlement AG Settlement AG Settlement	AG Settlement	AG Settlement	AG Settlement AG Settlement AG Settlement HMP HMP HMP		

Division HMP	Invoice # 63885	<u>Invoice Date</u> 5/4/2012	Price \$83	Property ID 8587044	Ordered By Veros WS	Product Type GMAC Drive-By	Ordered Date 4/30/2012	Approved Date 5/2/2012
HMP	63885	5/4/2012	\$83	8587196	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HMP	63885	5/4/2012	\$83	8587197	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HMP	63885	5/4/2012	\$83	8588192	Veros WS	GMAC Drive-By	4/30/2012	5/1/2012
HMP	63885	5/4/2012	\$83	8588194	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HMP	63885	5/4/2012	\$83	8588195	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HMP	63885	5/4/2012	\$83	8588196	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HMP	63885	5/4/2012	\$83	8588330	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HWP	63885	5/4/2012	\$83	8588331	Veros WS	GMAC Drive-By	4/30/2012	5/2/2012
HMP	63885	5/4/2012	\$83	8597176	Veros WS	GMAC Drive-By	5/2/2012	5/3/2012
HMP	63994	5/11/2012	\$83	8560619	Veros WS	GMAC Drive-By	4/27/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8595983	Veros WS	GMAC Drive-By	5/2/2012	5/5/2012
HMP	63994	5/11/2012	\$83	8595984	Veros WS	GMAC Drive-By	5/2/2012	5/5/2012
HMP	63994	5/11/2012	\$83	8595986	Veros WS	GMAC Drive-By	5/2/2012	5/5/2012
HMP	63994	5/11/2012	\$83	8595987	Veros WS	GMAC Drive-By	5/2/2012	5/5/2012
HMP	63994	5/11/2012	\$83	8617165	Veros WS	GMAC Drive-By	5/3/2012	5/7/2012
HMP	63994	5/11/2012	\$83	8617166	Veros WS	GMAC Drive-By	5/3/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8617167	Veros WS	GMAC Drive-By	5/3/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8617168	Veros WS	GMAC Drive-By	5/3/2012	5/5/2012
HMP	63994	5/11/2012	\$83	8617169	Veros WS	GMAC Drive-By	5/3/2012	5/5/2012
HMP	63994	5/11/2012	\$83	8617170	Veros WS	GMAC Drive-By	5/3/2012	5/7/2012
HMP	63994	5/11/2012	\$83	8621823	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HWP	63994	5/11/2012	\$83	8621824	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8621825	Veros WS	GMAC Drive-By	5/4/2012	5/7/2012
HMP	63994	5/11/2012	\$83	8621826	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8621827	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8621828	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8621829	Veros WS	GMAC Drive-By	5/4/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8621830	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8621831	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8622037	Veros WS	GMAC Drive-By	5/4/2012	5/8/2012
HMP	63994	5/11/2012	\$83	8628258	Veros WS	GMAC Drive-By	5/7/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8628259	Veros WS	GMAC Drive-By	5/7/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8628260	Veros WS	GMAC Drive-By	5/7/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8628261	Veros WS	GMAC Drive-By	5/7/2012	5/8/2012
HWP	63994	5/11/2012	\$83	8628262	Veros WS	GMAC Drive-By	5/7/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8630210	Veros WS	GMAC Drive-By	5/7/2012	5/8/2012
HWP	63994	5/11/2012	\$83	8630211	Veros WS	GMAC Drive-By	5/7/2012	5/9/2012
HWP	63994	5/11/2012	\$83	8630212	Veros WS	GMAC Drive-By	5/7/2012	5/8/2012
HWP	63994	5/11/2012	\$83	8630213	Veros WS	GMAC Drive-By	5/7/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8633204	Veros WS	GMAC Drive-By	5/8/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8633422	Veros WS	GMAC Drive-By	5/8/2012	5/9/2012
HMP	63994	5/11/2012	\$83	8633423	Veros WS	GMAC Drive-By	5/8/2012	5/10/2012
HMP	63994	5/11/2012	\$83	8633424	Veros WS	GMAC Drive-By	5/8/2012	5/10/2012
HMP	63994	5/11/2012	\$83	8633425	Veros WS	GMAC Drive-By	5/8/2012	5/11/2012
HMP	63994	5/11/2012	\$83	8657399	Veros WS	GMAC Drive-By	5/9/2012	5/10/2012
HMP	64206	5/18/2012	\$83	8656616	Veros WS	GMAC Drive-By	5/9/2012	5/11/2012
HMP	64206	5/18/2012	\$83	8657397	Veros WS	GMAC Drive-By	5/9/2012	5/14/2012

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Product Type GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-by	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By		GMAC Drive-By		GMAC Drive-By												
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Property ID 8657398 8657400	8674117 8674346	8674347	8714478	8714479	8714480	8714689	8714690	8714691	8714692	8714693	8714694	8721587	8721737	8721740	8/21928	8721932	8736754	8736755	8736940	8736941	8654993	8691906	8691907	8691908	8691909	8691910	8691911	8691912	8691913	8691914	8691915	8691916	8691917	8691918	8691919	8691920	8691922	8691923	8691924	8691925	8691926	8691927	8692020	8692021
Price \$83 \$83	\$83 \$83	\$83	\$83	\$83	983 483	\$83 \$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	283	283	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice # 64206 64206	64206 64206	64206	64206	64206	64206 64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64206	64330	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399	64399
<u>Division</u> HMP HMP	HWP HWD	HMP	HWP	d G	I I	dWH	HWP	HMP	HMP	HMP	HMP	HWP	НМР	HWP	E :	HMP	HWP	HWP	HMP	HMP	Treasury	AG Settlement																						

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Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8692022 8692023 8692024 8692025 8692026 8692027	8692028 8692030 8692031 8692031 8692033 8692034 8692037 8692038	8692040 8692041 8692041 8692043 8692044 8692046 8692046	8692048 8692049 8692050 8692051 8692052 8692053 8692055 8692055 8692055	8692058 8692059 8692060 8692062 8692063 8692067 8692071 8692072 8692072 8692076
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Invoice # 64399 64399 64399 64399 64399	64399 64399 64399 64399 64399 64399 64399	64399 64399 64399 64399 64399 64399	64399 64399 64399 64399 64399 64399 64399 64399	64399 64399 64399 64399 64399 64399 64399 64399 64399
Division AG Settlement AG Settlement AG Settlement AG Settlement AG Settlement AG Settlement	AG Settlement		AG Settlement	AG Settlement

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Ordered Date 5/11/2012 5/11/2012 5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012	5/11/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By GMAC Drive-Bv	GMAC Drive-By	GMAC Drive-Bv	GMAC Drive-By																																						
Ordered By Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros ws	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8692077 8692079 8692080	8692081	8692082 8692084	8692085	8692088	8692089	8692090	8692091	8692092	8692094	8692097	8692098	8692099	8692100	8692103	8692104	8692105	8692106	8692107	8692109	8692110	8692111	8692114	8692120	8692121	8692122	8692123	8692124	8692125	8692126	8692127	8692128	8692129	8692130	8692131	8692132	8692133	8692134	8692135	8692136	8692137	8692138	8692139	8692140
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<u>Property ID</u> 8692330	8692331	8692332	8692333	8693062	8693063	8693064	8693065	8693066	8693067	8693068	8693069	8693130	8693131	8693132	8693133	8693136	8693137	8693138	8748326	8748327	8748352	8748353	8748354	8748356	8748357	8748358	8748359	8748361	8748372	8748373	8748374	8748375	8748376	8748377	8748381	8748382	8748383	8748384	8748385	8748386	8748387	8748388	8748389	8748390	8748396	8748397	8748398
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Property ID 8860996	8860997	8860988	8860999	8861002	8861004	8861006	8861007	8861014	8861019	8861020	8861024	8861035	8861036	8861038	8861040	8861041	8861043	8861044	8861045	8861058	8861059	8861060	8861062	8861064	8861065	8861066	8861074	8861075	8861076	8861077	8861078	8861079	8861168	8861169	8861170	8861172	8861173	8861174	8861176	8861178	8861181	8861182	8861183	8861185	8861186	8861187	8861188
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Ordered Date 6/14/2012 6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012	6/14/2012
Product Type GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8861680 8861681	8861682	8861683 8861684	8861685	8861686	8861687	8861688	8861689	8861690	8861691	8861692	8861693	8861694	8861695	8861696	8861697	8861698	8861699	8861700	8861701	8861702	8861703	8861704	8861730	8861732	8861734	8861741	8861742	8861743	8861744	8861745	8861746	8861747	8861748	8861749	8861750	8861751	8861752	8861753	8861764	8861765	8861766	8861768	8861769	8861770	8861771
Price \$83	\$83	E883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Division Treasury Treasury	Treasury	reasury Treasury	Treasury																																										

Invoice # 65643	Invoice Date 7/11/2012	Price \$83	Property ID 8861772	Ordered By Veros WS	Product Type GMAC Drive-By	Ordered Date 6/14/2012	Approved Date 6/18/2012
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	7/11/2012	\$83	8861778	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861779	Veros WS	GMAC Drive-By	6/14/2012	6/21/2012
	7/11/2012	\$83	8861780	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861781	Veros WS	GMAC Drive-By	6/14/2012	6/16/2012
	7/11/2012	\$83	8861782	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861787	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861788	Veros WS	GMAC Drive-By	6/14/2012	5/18/2012
	7/11/2012	\$83	8861789	Veros WS	GMAC Drive-By	6/14/2012	6/15/2012
	7/11/2012	\$83	8861790	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861791	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861792	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861793	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861794	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861795	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861797	Veros WS	GMAC Drive-By	6/14/2012	6/17/2012
	7/11/2012	\$83	8861798	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861799	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861800	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861801	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861803	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861804	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861805	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861814	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861815	Veros WS	GMAC Drive-By	6/14/2012	6/17/2012
	7/11/2012	\$83	8861816	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861817	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861818	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861820	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861822	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861823	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861824	Veros WS	GMAC Drive-By	6/14/2012	6/15/2012
	7/11/2012	\$83	8861848	Veros WS	GMAC Drive-By	6/14/2012	6/16/2012
	7/11/2012	\$83	8861849	Veros WS	GMAC Drive-By	6/14/2012	6/22/2012
	7/11/2012	\$83	8861850	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861852	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861853	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861854	Veros WS	GMAC Drive-By	6/14/2012	6/19/2012
	7/11/2012	\$83	8861855	Veros WS	GMAC Drive-By	6/14/2012	6/15/2012
	7/11/2012	\$83	8861856	Veros WS	GMAC Drive-By	6/14/2012	6/17/2012
	7/11/2012	\$83	8861857	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861858	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861860	Veros WS	GMAC Drive-By	6/14/2012	6/25/2012
	7/11/2012	\$83	8861863	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861864	Veros WS	GMAC Drive-By	6/14/2012	6/14/2012
	7/11/2012	\$83	8861865	Veros WS	GMAC Drive-By	6/14/2012	6/18/2012
	7/11/2012	\$83	8861866	Veros WS	GMAC Drive-By	6/14/2012	6/20/2012

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Product Type	GMAC Drive-By																																														
Ordered By	Veros WS																																														
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Price	983 883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice #	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643
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Property ID 8861950 8861951 8861952 8861953 8861954 8861955	8861959 8861967 8861967 8861971 8861972 8861973 8861973	8861976 8861977 8861978 8861981 8861982 8861983 8861984	8861999 8861991 8862000 8862001 8862021 8862024 8862025 8862025	8862028 8862029 8862033 8862036 8862042 8862045 8862045 8862060 8862081 8862082 8862083 8862083
### Price \$83	\$83 \$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83 \$83	\$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83 \$83
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Product Type GMAC Drive-By	GMAC Drive-By																																													
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8862087	8862088	8862097	8862100	8862113	8862114	8862115	8862116	8862118	8862119	8862121	8862132	8862133	8862134	8862135	8862137	8862138	8862139	8862141	8862142	8862144	8862145	8862151	8862152	8862153	8862154	8862155	8862168	8862169	8862170	8862171	8862172	8862173	8862174	8862175	8862176	8862177	8862178	8862179	8862180	8862181	8862182	8862184	8862185	8862186	8862187	8862188
Price \$83	\$83	883	9833 8833	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice # 65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643	65643
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Product Type GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8863397	8863401	8863402	8863404	8863405	8863406	8863407	8863408	8863411	8863412	8863413	8863414	8863416	8863417	8863418	8863419	8863420	8863421	8863422	8863423	8863424	8863425	8863428	8863429	8863430	8863431	8863432	8863433	8863434	8863435	8870058	9000968	8960307	8060308	8960309	8960411	8960412	8960413	8960414	8960415	8960416	8960417	8960418	8960419	8960420	8960421	8960422
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<u>Division</u> Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury

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Product Type GMAC Drive-By	GMAC Drive-By																																														
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 8960423	8950758	8950759	8950760	8950761	8950762	8950763	8950764	8950765	8950766	8950767	8950769	8950770	8950771	8950772	8950773	8950774	8950775	8950776	8950777	8950778	8950862	8950863	8950864	8950865	8950866	8920868	8950869	8950870	8950871	8950872	8950873	8950874	8950875	8950876	8950877	8950878	8950879	8950880	8950881	8950882	8950883	8950884	8950885	8950886	8950887	8950888	8950889
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Price \$83 \$83 \$83	\$83 \$83	\$83 \$83	\$83 \$83	\$83 \$83	\$83	\$83	\$83	\$83	£83	#833	883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	£83		584 483	#833	00 K W W W	883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice # 66916 66916 66916	66916 66916	66916 66916	66916 66916	66916	66916	66916	66916	66916	66916	66916 66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916
Division Treasury Treasury Treasury	Treasury Treasury	reasury Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Ireasury	reasury Treasury	Treasury	Treasury	Treasury	Treasury	Treasuny	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Ireasury	Treasury	i reasury Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury

Approved Date 8/18/2012	8/20/2012	8/20/2012	8/25/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/21/2012	8/20/2012	8/20/2012	8/21/2012	8/20/2012	8/20/2012	8/20/2012	8/18/2012	8/20/2012	8/21/2012	8/22/2012	8/27/2012	8/20/2012	8/20/2012	8/21/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/19/2012	8/21/2012	8/21/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/21/2012	8/18/2012	8/20/2012	8/20/2012	8/22/2012	8/20/2012	8/20/2012	8/19/2012
Ordered Date 8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012
Product Type GMAC Drive-By	GMAC Drive-By																																														
Ordered By	Veros WS																																														
Property ID	9062005	9062006	9062007	9062008	9062014	9062015	9062016	9062017	9062018	9062019	9062020	9062021	9062022	9062024	9062025	9062026	9062027	9062028	9062029	9062030	9062031	9062032	9062033	9062034	9062035	9062036	9062037	9062038	9062039	9062040	9062041	9062042	9062043	9062044	9062045	9062047	9062048	9062049	9062050	9062051	9062052	9062053	9062054	9062055	9062056	9062057	9062058
Price \$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice #	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916
Division	Treasury																																														

Approved Date 8/20/2012	8/20/2012	8/28/2012	8/18/2012	8/20/2012	8/20/2012	8/20/2012	8/20/2012	8/21/2012	8/21/2012	8/18/2012	8/21/2012	8/20/2012	8/20/2012	8/21/2012	8/20/2012	8/20/2012	8/25/2012	9/5/2012	9/2/2012	9/5/2012	9/3/2012	9/4/2012	9/4/2012	9/5/2012	9/6/2012	9/5/2012	9/3/2012	8/31/2012	9/2/2012	8/31/2012	9/5/2012	9/2/2012	8/31/2012	8/31/2012	9/5/2012	9/2/2012	9/2/2012	9/3/2012	9/3/2012	9/4/2012	9/4/2012	9/3/2012	9/3/2012	9/4/2012	9/5/2012	9/12/2012
Ordered Date 8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/16/2012	8/22/2012	8/15/2012	8/17/2012	8/22/2012	8/23/2012	8/23/2012	8/24/2012	8/24/2012	8/28/2012	8/28/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/29/2012	8/30/2012	8/30/2012	8/30/2012	8/30/2012	8/30/2012	8/30/2012	8/30/2012	8/30/2012	8/30/2012
Product Type GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	veros ws	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 9062059	9062060	9062061	9062063	9062064	9062065	9062066	9062067	9062068	9062069	9062070	9062071	9062072	9062073	9062074	9062075	9062076	9079841	9059152	9069330	9081786	9086074	9086240	9088131	9088137	0896606	8986606	9103106	9103108	9103109	9103110	9103113	9103115	9103116	9103247	9103248	9103249	9103250	9105336	9105337	9105338	9105339	9105487	9105488	9105489	9105490	9105491
Price \$83	\$83	\$83	888 888	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$103	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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Invoice # 66916	66916	66916	66916 66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	66916	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318	67318
<u>Division</u> Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	Treasury	HMP	HWP	HWP	HMP	HWP	HMP	HMP	HMP	HMP	HMP	HWP	HMP	HMP																

Division	Invoice #	Invoice Date	Price	Property ID	Ordered By	Product Type	Ordered Date	Approved Date
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	67434	09/14/2012	999 999	9120860	Veros WS	GMAC Drive-by	9/6/2012	09/06/2012
L dwi	67434	09/14/2012	2 E	9121012	Veros WS	GMAC Drive-By	9/6/2012	09/10/2012
HMP	67434	09/14/2012	\$83	9121014	Veros WS	GMAC Drive-By	9/6/2012	09/14/2012
HMP	67434	09/14/2012	\$83	9121015	Veros WS	GMAC Drive-By	9/6/2012	09/10/2012
HMP	67434	09/14/2012	\$83	9121016	Veros WS	GMAC Drive-By	9/6/2012	09/10/2012
HMP	67434	09/14/2012	\$83	9126955	Veros WS	GMAC Drive-By	9/7/2012	09/12/2012
НМР	67434	09/14/2012	\$83	9126956	Veros WS	GMAC Drive-By	9/7/2012	09/11/2012
HMP	67434	09/14/2012	\$83	9126957	Veros WS	GMAC Drive-By	9/7/2012	09/11/2012
НМР	67434	09/14/2012	\$83	9127054	Veros WS	GMAC Drive-By	9/7/2012	09/10/2012
HMP	67434	09/14/2012	\$83	9127055	Veros WS	GMAC Drive-By	9/7/2012	09/11/2012
НМР	67434	09/14/2012	\$83	9127056	Veros WS	GMAC Drive-By	9/7/2012	09/12/2012
НМР	67434	09/14/2012	\$83	9127057	Veros WS	GMAC Drive-By	9/7/2012	09/11/2012
HMP	67434	09/14/2012	\$83	9127059	Veros WS	GMAC Drive-By	9/7/2012	09/12/2012
HMP	67434	09/14/2012	\$83	9127060	Veros WS	GMAC Drive-By	9/7/2012	09/10/2012
HMP	67434	09/14/2012	\$83	9127061	Veros WS	GMAC Drive-By	9/7/2012	09/11/2012
НМР	67434	09/14/2012	\$83	9127062	Veros WS	GMAC Drive-By	9/7/2012	09/11/2012
HMP	67434	09/14/2012	\$83	9129172	Veros WS	GMAC Drive-By	9/10/2012	09/11/2012
HMP	67434	09/14/2012	\$83	9129173	Veros WS	GMAC Drive-By	9/10/2012	09/13/2012
HMP	67434	09/14/2012	\$83	9129174	Veros WS	GMAC Drive-By	9/10/2012	09/11/2012
HMP	67434	09/14/2012	\$83	9129327	Veros WS	GMAC Drive-By	9/10/2012	09/12/2012
HMP	67434	09/14/2012	\$83	9129329	Veros WS	GMAC Drive-By	9/10/2012	09/12/2012
НМР	67434	09/14/2012	\$83	9129330	Veros WS	GMAC Drive-By	9/10/2012	09/12/2012
HMP	67434	09/14/2012	\$83	9129331	Veros WS	GMAC Drive-By	9/10/2012	09/12/2012
HMP	67434	09/14/2012	\$83	9129332	Veros WS	GMAC Drive-By	9/10/2012	09/12/2012
HMP	67434	09/14/2012	\$83	9129333	Veros WS	GMAC Drive-By	9/10/2012	09/12/2012
HMP	67434	09/14/2012	\$83	9129334	Veros WS	GMAC Drive-By	9/10/2012	09/13/2012
HMP	67434	09/14/2012	\$103	9129175	Veros WS	GMAC Drive-By	9/10/2012	09/11/2012
HMP	67434	09/14/2012	\$83	9132703	Veros WS	GMAC Drive-By	9/11/2012	09/13/2012
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HMP	67434	09/14/2012	\$83	9133362	Veros WS	GMAC Drive-By	9/11/2012	09/13/2012
HMP	67434	09/14/2012	\$83	9133363	Veros WS	GMAC Drive-By	9/11/2012	09/13/2012
HMP	67434	09/14/2012	\$83	9133437	Veros WS	GMAC Drive-By	9/11/2012	09/13/2012
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HMP	67434	09/14/2012	\$83	9133442	Veros WS	GMAC Drive-By	9/11/2012	09/13/2012
HMP	67434	09/14/2012	\$83	9138411	Veros WS	GMAC Drive-By	9/12/2012	09/12/2012
HMP	29929	09/21/2012	\$83	9112224	Veros WS	GMAC Drive-By	9/4/2012	09/17/2012
HMP	29929	09/21/2012	\$83	9118053	Veros WS	GMAC Drive-By	9/5/2012	09/19/2012
HMP	29929	09/21/2012	\$83	9121011	Veros WS	GMAC Drive-By	9/6/2012	09/17/2012
HMP	29929	09/21/2012	\$83	9129328	Veros WS	GMAC Drive-By	9/10/2012	09/16/2012
HMP	29929	09/21/2012	\$83	9133357	Veros WS	GMAC Drive-By	9/11/2012	09/14/2012
HMP	29929	09/21/2012	\$83	9133361	Veros WS	GMAC Drive-By	9/11/2012	09/19/2012
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HMP	2929	09/21/2012	\$83	9133440	Veros WS	GMAC Drive-By	9/11/2012	09/14/2012

09/21/2012 09/21/2012	9138413 Veros WS 9138414 Veros WS 9138416 Veros WS 9138419 Veros WS 9138419 Veros WS 9138424 Veros WS 9138424 Veros WS 9142345 Veros WS 9142345 Veros WS 9142422 Veros WS 9142424 Veros WS 9142424 Veros WS 9142426 Veros WS 9142428 Veros WS 9142428 Veros WS 9142430 Veros WS 9142431 Veros WS 9142434 Veros WS	GMAC Drive-By	9/12/2012 9/12/2012 9/12/2012 9/12/2012 9/12/2012 9/12/2012 9/12/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012	09/14/2012 09/19/2012 09/14/2012 09/14/2012 09/14/2012 09/14/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012 09/17/2012
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		GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012	09/17/2012 09/21/2012 09/17/2012 09/17/2012 09/19/2012 09/17/2012
		GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012	09/21/2012 09/17/2012 09/17/2012 09/17/2012 09/19/2012 09/17/2012
		GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012	09/17/2012 09/17/2012 09/17/2012 09/19/2012 09/17/2012
		GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	9/13/2012 9/13/2012 9/13/2012 9/13/2012 9/13/2012	09/17/2012 09/17/2012 09/19/2012 09/17/2012 09/17/2012
		GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	9/13/2012 9/13/2012 9/13/2012 9/13/2012	09/17/2012 09/19/2012 09/17/2012 09/17/2012
		GMAC Drive-By GMAC Drive-By GMAC Drive-By	9/13/2012 9/13/2012 9/13/2012	09/19/2012 09/17/2012 09/17/2012
		GMAC Drive-By GMAC Drive-By	9/13/2012	09/17/2012
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		GMAC Drive-By	9/13/2012	09/17/2012
		GMAC Drive-By	9/13/2012	09/17/2012
		GMAC Drive-By	9/13/2012	09/17/2012
	9142436 Veros WS	GMAC Drive-By	9/13/2012	09/18/2012
	9142437 Veros WS	GMAC Drive-By	9/13/2012	09/18/2012
		GMAC Drive-By	9/13/2012	09/17/2012
	-	GMAC Drive-By	9/14/2012	09/19/2012
		GMAC Drive-By	9/14/2012	09/19/2012
	9146332 Veros WS	GMAC Drive-By	9/14/2012	09/19/2012
		GMAC Drive-By	9/14/2012	09/18/2012
	9146334 Veros WS	GMAC Drive-By	9/14/2012	09/19/2012
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	9146336 Veros WS	GMAC Drive-By	9/14/2012	09/18/2012
	9146337 Veros WS	GMAC Drive-By	9/14/2012	09/17/2012
	9146339 Veros WS	GMAC Drive-By	9/14/2012	09/19/2012
09/21/2012 \$83	9146340 Veros WS	GMAC Drive-By	9/14/2012	09/18/2012
09/21/2012 \$83	9146341 Veros WS	GMAC Drive-By	9/14/2012	09/18/2012
09/21/2012 \$83	9146342 Veros WS	GMAC Drive-By	9/14/2012	09/19/2012
09/21/2012 \$83	9146343 Veros WS	GMAC Drive-By	9/14/2012	09/18/2012
09/21/2012 \$83	9146344 Veros WS	GMAC Drive-By	9/14/2012	09/19/2012
09/21/2012 \$83	9146347 Veros WS	GMAC Drive-By	9/14/2012	09/18/2012

Product Type Ordered Date Approved Date GMAC Drive-By 9/14/2012 09/21/2012	9/17/2012	GMAC Drive-By 9/17/2012 09/19/2012	9/17/2012	GMAC Drive-By 9/17/2012 09/19/2012	GMAC Drive-By 9/17/2012 09/18/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	GMAC Drive-By 9/18/2012 09/20/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/6/2012	9/14/2012	9/18/2012	9/18/2012	3/18/2012	9/20/2012	5/02/02/8	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	GMAC Drive-Bv 9/20/2012 09/21/2012							
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<u>Invoice Date</u> <u>Price</u> 99/21/2012 \$83						09/21/2012 \$83	09/21/2012 \$83				09/21/2012 \$83	09/21/2012 \$83	09/21/2012 \$83	09/21/2012 \$83													09/21/2012 \$83																	09/28/2012 \$83	
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Invoice Date 09/28/2012 09/28/2012 09/28/2012 09/28/2012	09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012	09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012	09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012	09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012	09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/28/2012	09/28/2012 09/28/2012 09/28/2012 09/28/2012 09/19/2012 09/19/2012
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Ordered Date 9/5/2012 9/5/2012 9/11/2012 9/11/2012	9/12/2012 9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012 9/12/2012	9/12/2012 9/12/2012	9/12/2012 9/12/2012	9/12/2012 9/12/2012	9/12/2012 9/12/2012
Product Type GMAC Drive-By GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Full Interior GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-Bv	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By	GMAC Drive-By GMAC Drive-By
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Property ID 9117834 9117937 9132608	9136530 9136584 9136695 9136702	9136708 9136711 9136750	9136754 9136755 9136762	9136767 9136772 9136788	9136789 9136801 9136802	9136807 9136823 9136845	9136851 9136854	9136870 9136872 9136874	9136878 9136882 9136908	9136921 9136924 9136928	9136934 9136938 9136939	9136940 9136948 9136066	9136982 9136983	9136984 9137043	9137048 9137057	9137061 9137152
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Invoice Date 09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012 09/19/2012	09/19/2012 09/19/2012	09/19/2012 09/19/2012	09/19/2012 09/19/2012
Invoice # 67670 67670 67670 67670 67670	67670 67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67573	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670 67670	67670 67670	67670 67670	67670 67670
Division Online Online Online Online	Online Online Online	Online Online	Online Online	Online Online Online	Online Online Online	Online Online	Online Online	Online Online Online	Online Online	Online Online Online	Online Online	Online Online	Online Online	Online Online	Online Online	Online Online

Date Approved Date 09/13/2012		-							12 09/14/2012	12 09/16/2012	12 09/14/2012	12 09/14/2012		12 09/14/2012				12 09/14/2012	12 09/14/2012	12 09/18/2012	12 09/21/2012	2 09/21/2012	2 09/25/2012	12 09/24/2012	12 09/25/2012	12 09/24/2012		12 09/20/2012	12 09/21/2012	12 09/20/2012							12 09/21/2012			12 09/22/2012	12 09/23/2012	12 09/22/2012	12 09/23/2012	12 09/22/2012	12 09/23/2012	12 09/23/2012	
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Product Type GMAC Drive-By	GMAC Full Interior																																														
Ordered By			Veros WS					Veros WS				Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS		Veros WS								Veros WS	Veros WS	Veros WS	-	Veros WS		Veros WS	Veros WS										
Property ID 9137161			9137196				9137252	9137253	9137266	9137267	9137385	9137404	9137420	9137421	9137429	9137443	9137666	9137849	9137860	9144203	9162417	9126928	9127339	9129600	9130413	9131021	9145342	9152933	9153109	9153183							9154432		9154734	9156879	9156883	9156908	9157126	9157127	9157214	9157416	9157424
Price \$83	883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Invoice Date	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/19/2012	09/28/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
Invoice #			02929	02929	0.029	0.0490	9 67670	9 67670	9 67670	9 67670	02929	9 67670	02929	9 67670	0.0490	9 67670	9 67670	0.4929	0.4929	0.4929	67793	67795	67795	67795	67795	9 67795	96229	96229	96229	9 67795							67795			92.195	96229	67795		67795	67795	67795	67795
Division Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online																					

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Ordered Date 9/18/2012 9/18/2012	9/18/2012 9/18/2012	9/18/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	9/19/2012	2102/61/6	9/19/2012	9/19/2012	9/19/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	9/20/2012	2/02/02/6	9/20/2012	9/20/2012	9/21/2012	9/21/2012	9/21/2012	9/21/2012	9/21/2012	9/21/2012	9/21/2012	9/21/2012
GMAC Full Interior GMAC Full Interior	GMAC Full Interior GMAC Full Interior	GIMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior																																				
Ordered By Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	veros ws	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 9157477 9157563	9157676 9158956	9159811	9161254	9161260	9161780	9162169	9162179	9162366	9162395	9162616	9162935	9162942	9162944	9162979	91630/0	91630/4	9163082	9164118	9164415	9164805	9165733	9165764	9165870	9165968	9166253	9166268	9166733	9166804	9166982	9166985	9167036	9167037	9167106	9167237	9167276	9167626	9169713	9169767	9169892	9169907	9170029	9170376	9170597	9171063
Price \$110	\$110	\$110	\$110	\$110 6110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110 	\$110	0118	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Invoice Date 09/26/2012 09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
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Product Type	GMAC Full Interior	GMAC Drive-By	Full Interior BPO	GMAC Drive-By	GMAC Full Interior	Full Interior BPO	Full Interior BPO	Full Interior CMA	GMAC Drive-By	Full Interior BPO	GMAC Drive-By	GMAC Full Interior	GMAC Full Interior	GMAC Drive-By	Full Interior BPO	GMAC Full Interior	Full Interior BPO	Full Interior BPO	GMAC Full Interior	GMAC Full Interior	Full Interior BPO	Full Interior BPO	GMAC Full Interior																									
Ordered By	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS						
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Price	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$83	\$110	\$83	\$83	\$83	\$83	\$83	\$110	\$110	\$110	\$110	\$83	\$110	\$83	\$110	\$110	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Invoice Date	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
# ozioval	67795	67795	67795	67795	67795	67795	67795	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96249	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96779	96779	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96779	96229	96229	96229
Division	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online						

ate Approved Date 2 09/21/2012	2 09/21/2012	2 09/21/2012						2 09/22/2012	2 09/22/2012	2 09/21/2012		2 09/21/2012	2 09/20/2012	2 09/20/2012		2 09/20/2012		2 09/20/2012	2 09/20/2012	2 09/20/2012		2 09/26/2012	2 09/20/2012	2 09/20/2012	2 09/20/2012	2 09/23/2012			2 09/20/2012		_						_		2 09/20/2012	2 09/22/2012	2 09/23/2012		2 09/21/2012				2 09/23/2012
Ordered Date 9/14/2012	9/14/2012	9/14/2012	9/14/2012	9/15/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/17/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012	9/18/2012
Product Type GMAC Full Interior	GMAC Drive-By	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	Full Interior BPO	GMAC Full Interior	GMAC Drive-By	GMAC Full Interior	Full Interior BPO																																						
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 9146106	9144397	9144510	9146700	9152091	9152912	9153088	9153089	9153091	9153092	9153093	9153094	9153095	9152960	9153344	9153435	9153436	9153824	9154720	9154801	9154919	9154984	9155020	9155110	9155303	9155592	9155600	9158689	9156797	9157096	9157153	9157155	9157157	9157158	9157243	9157280	9157281	9157283	9157090	9157316	9157478	9158342	9158451	9158584	9158585	9158586	9158587	9158722
Price \$110	\$83	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$103	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Invoice Date 09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
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Division Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online

Approved Date 09/21/2012 09/21/2012 09/26/2012	09/21/2012	09/21/2012 09/21/2012	09/22/2012	09/26/2012	09/26/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/23/2012	09/26/2012	09/26/2012	09/20/2012	09/21/2012	09/20/2012	09/20/2012	09/20/2012	09/23/2012	09/23/2012	09/23/2012	09/23/2012	09/20/2012	09/20/2012	09/22/2012	09/22/2012	09/23/2012	09/23/2012	09/23/2012	09/22/2012	09/23/2012	09/22/2012	09/22/2012	09/23/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012
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Product Type Full Interior BPO Full Interior BPO Full Interior BPO	Full Interior BPO	Full Interior BPO Full Interior BPO	Full Interior CMA	GMAC Drive-By	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Drive-By	GMAC Drive-By	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Full Interior	GMAC Drive-By																						
Ordered By Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
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Invoice Date 09/26/2012 09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
Invoice # 67796 67796 67796	96229	67796 67796	96229	96229	96229	96229	96229	96//9	96//9	96229	96229	96229	96//9	96229	96229	96229	96//9	96//9	96229	96//9	96/19	96229	96//9	96//9	96//9	96//9	96//9	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96229	96//9	96229	96//9	96229	96229
Division Online Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online	Online

Division	Invoice #	Invoice Date	Price	Property ID	Ordered By	Product Type	Ordered Date	Approved Date
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Online	96//9	09/26/2012	883	9162028	Veros WS	GMAC Drive-by	9/19/2012	09/21/2012
Culline	96//9	09/26/2012	883	9162029	veros ws	GIMAC Drive-by	9/19/2012	09/21/2012
Online	96779	09/26/2012	883	9162030	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96229	09/26/2012	\$83	9162031	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
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Online	96/19	09/26/2012	\$83	9162033	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96779	09/26/2012	\$83	9162034	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96//9	09/26/2012	\$83	9162035	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
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Online	96229	09/26/2012	\$83	9162050	Veros WS	GMAC Drive-By	9/19/2012	09/20/2012
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Online	67796	09/26/2012	883	9162055	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
orilino O	67796	09/26/2012	¥83	9162056	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
orilino orilino	6770	09/26/2012	69	0162057	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
	07.700	09/20/2012	n co	9102037	Veios Wo	OMAC Drive by	0/10/2012	00/01/0010
Online	96//9	09/26/2012	283	9162062	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96229	09/26/2012	\$83	9162063	Veros WS	GMAC Drive-By	9/19/2012	09/24/2012
Online	96229	09/26/2012	\$83	9162064	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96/19	09/26/2012	\$83	9162065	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96229	09/26/2012	\$83	9162066	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
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Online	96/19	09/26/2012	\$83	9162068	Veros WS	GMAC Drive-By	9/19/2012	09/22/2012
Online	96/19	09/26/2012	\$83	9162069	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
Online	96779	09/26/2012	\$83	9162070	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012
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Online	96779	09/26/2012	\$83	9162088	Veros WS	GMAC Drive-By	9/19/2012	09/21/2012

Approved Date 09/21/2012 09/21/2012	09/22/2012	09/21/2012	09/22/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/25/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/24/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012
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Product Type GMAC Drive-By GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
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Invoice Date 09/26/2012 09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
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Approved Date 09/21/2012	09/21/2012	09/21/2012	09/22/2012	09/21/2012	09/22/2012	09/21/2012	09/21/2012	09/26/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/22/2012	09/21/2012	09/22/2012	09/25/2012	09/22/2012	09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/24/2012	09/21/2012	09/26/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/20/2012	09/25/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012
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Product Type GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By	GMAC Drive-By
Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
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Price \$83	883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	883	\$83	\$83	883	\$83	\$83	883	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83
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<u>Division</u> Online	Online																																														

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Ordered By	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
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Approved Date 09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/22/2012	09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/24/2012	09/21/2012	09/21/2012	09/22/2012	09/24/2012	09/22/2012	09/21/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/22/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012	09/21/2012
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Ordered By Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
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Invoice Date 09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012	09/26/2012
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Veros WS GMAC Drive-By 9/19/2012 09/21/2012 Veros WS GMAC Drive-By 9/20/2012 09/22/2012 Veros WS GMAC Full Interior 9/19/2012 09/22/2012 Veros WS GMAC Full Interior BPO 9/19/2012 09/22/2012 Veros WS Full Interior BPO 9/19/2012 09/22/2012 09/22/2012 09/22/2012 09/22/2012 09/22/2012 09/22/2012 09/22/2012 09/22/2012 09/22/2012	9164566 9164831 9164832
GMAC Drive-By GMAC Full Interior GMAC Full Interior GMAC Full Interior GMAC Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012	9164833 9164834
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Full Interior BPO 9/19/2012 Full Interior CMA 9/19/2012 Full Interior BPO 9/19/2012	9163389
Full Interior CMA 9/19/2012 Full Interior BPO 9/19/2012	9163391
Full Interior BPO 9/19/2012	9163393
Full Interior BPO 9/19/2012	9163395
Full Interior BPO 9/19/2012	9163396
Full Interior BPO 9/19/2012	9163397
Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012	9163398
Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012	9163399
Full Interior BPO 9/19/2012 Full Interior BPO 9/19/2012	9163400
Full Interior BPO 9/19/2012	9163401
	9163402

Approved Date 09/26/2012 09/22/2012 09/22/2012 09/23/2012 09/24/2012	09/24/2012 09/23/2012 09/26/2012 09/23/2012 09/23/2012	09/24/2012 09/26/2012 09/24/2012 09/24/2012 09/24/2012 09/26/2012	09/24/2012 09/26/2012 09/26/2012 09/25/2012 09/24/2012 09/25/2012	09/25/2012 09/23/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012	09/26/2012 09/26/2012 09/26/2012 09/22/2012 09/24/2012 09/25/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012
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Product Type Full Interior BPO	GMAC Drive-By GMAC Full Interior Full Interior BPO Full Interior BPO Full Interior BPO	Full Interior BPO Full Interior CMA Full Interior BPO Full Interior BPO GMAC Full Interior GMAC Full Interior	GMAC Full Interior GMAC Full Interior GMAC Full Interior GMAC Drive-By GMAC Drive-By GMAC Drive-By	GMAC Drive-By Full Interior BPO	GMAC Full Interior GMAC Full Interior GMAC Full Interior GMAC Drive-By GMAC Drive-By
Veros WS Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS Veros WS Veros WS Veros WS Veros WS	Veros WS	Veros WS	Veros WS	Veros WS
Property ID 9163404 9163405 9163406 9163407	9163480 9163798 9165903 9165905 9165906	9165907 9165908 9166033 9166034 9167107 916719	9167726 9167787 9168253 9167083 9167086 916732	9167335 9170006 9170007 9170001 9170096 9170096 9170099	9171016 9171042 9171630 9169396 9169542 9169857 9170439 9169398 9169399 9169400
8110 6110 6110 6110	\$110 \$103 \$110 \$110	8 8 110 8 110 8 110 8 110 8 110	\$110 \$110 \$110 \$83 \$83 \$83	\$83 \$110 \$110 \$110 \$110 \$110 \$110	\$110 \$110 \$110 \$103 \$103 \$103 \$103 \$103
Invoice Date 09/26/2012 09/26/2012 09/26/2012 09/26/2012	09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012	09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012	09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012	09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012	09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012
Invoice # 67796 67796 67796 67796 67796 67796	67796 67796 67796 67796 67796	67796 67796 67796 67796 67796 67796	67796 67796 67796 67796 67796 67796	67796 67796 67796 67796 67796 67796 67796 67796	67779 67796 67796 67796 67796 67796 67796 67796 67796 67796
Division Online Online Online Online	Online Online Online Online	Opline Opline Opline Opline Opline Opline	Online Online Online Online Online	Opline Opline Opline Opline Opline Opline Opline	Online Online Online Online Online Online Online Online

Division	Invoice #	Invoice Date	Price	Property ID	Ordered By	Product Type	Ordered Date	Approved Date
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Online	96779	09/26/2012	\$83	9169544	Veros WS	GMAC Drive-By	9/21/2012	09/26/2012
Online	96229	09/26/2012	\$83	9169545	Veros WS	GMAC Drive-By	9/21/2012	09/26/2012
Online	96229	09/26/2012	\$83	9169546	Veros WS	GMAC Drive-By	9/21/2012	09/26/2012
Online	96229	09/26/2012	\$83	9169547	Veros WS	GMAC Drive-By	9/21/2012	09/26/2012
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Online	96229	09/26/2012	\$83	9169549	Veros WS	GMAC Drive-By	9/21/2012	09/26/2012
Online	96779	09/26/2012	\$83	9169551	Veros WS	GMAC Drive-By	9/21/2012	09/26/2012
Online	96779	09/26/2012	\$83	9169552	Veros WS	GMAC Drive-By	9/21/2012	09/22/2012
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Online	96229	09/26/2012	\$103	9172302	Veros WS	GMAC Drive-By	9/24/2012	09/25/2012
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Online	96779	09/26/2012	\$83	9175237	Veros WS	GMAC Drive-By	9/25/2012	09/26/2012
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Online	96779	09/26/2012	\$103	9175606	Veros WS	GMAC Drive-By	9/25/2012	09/26/2012
Online	96779	09/26/2012	\$103	9175711	Veros WS	GMAC Drive-By	9/25/2012	09/26/2012
	•	Total Outstanding:	\$340,983					